

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1257

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4081282-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	4081282
Alt Order #	Political Issue
Deal #	
Order Flight	10/24/12 - 10/30/12

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	5:11 AM	USPRTV25ACH	\$900.00		1
2	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	5:22 AM	USPRTV25ACH	\$900.00		1
3	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	5:22 AM	USPRTV25ACH	\$900.00		1
6	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	5:40 AM	USPRTV24ACH	\$900.00		1
7	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	5:40 AM	USPRTV25ACH	\$900.00		1
8	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	5:39 AM	USPRTV24ACH	\$900.00		1
11	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	6:23 AM	USPRTV25ACH	\$1,600.00		1
12	WFXT	Fox 25 AM News 6a	6a-7a								

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INVOICE

Advertiser	American Crossroads	Invoice #	4081282-1
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	1257	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4081282
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	6:29 AM	USPRTV25ACH	\$1,600.00		1
13	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue			10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	6:11 AM	USPRTV25ACH	\$1,600.00		1
16	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue			10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	6:55 AM	USPRTV25ACH	\$1,600.00		1
17	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue			10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	6:54 AM	USPRTV25ACH	\$1,600.00		1
18	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue			10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	6:55 AM	USPRTV25ACH	\$1,600.00		1
21	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	7:10 AM	USPRTV25ACH	\$1,600.00		1
22	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	7:13 AM	USPRTV24ACH	\$1,600.00		1
23	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									

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INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1257

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4081282-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	4081282
Alt Order #	Political Issue
Deal #	
Order Flight	10/24/12 - 10/30/12

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	7:13 AM	USPRTV25ACH	\$1,600.00		1
26	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	7:42 AM	USPRTV25ACH	\$1,600.00		1
27	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	7:52 AM	USPRTV25ACH	\$1,600.00		1
28	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	7:54 AM	USPRTV25ACH	\$1,600.00		1
31	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	8:27 AM	USPRTV25ACH	\$1,600.00		1
32	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	8:13 AM	USPRTV25ACH	\$1,600.00		1
33	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	8:26 AM	USPRTV25ACH	\$1,600.00		1
36	WFXT	Fox 25 AM News 7a	7a-9a								

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INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1257

Invoice #	4081282-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081282
Alt Order #	Political Issue
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	8:53 AM	USPRTV25ACH	\$1,600.00		1
37	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	8:38 AM	USPRTV25ACH	\$1,600.00		1
38	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue			10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	8:53 AM	USPRTV25ACH	\$1,600.00		1
41	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue			10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	9:14 AM	USPRTV25ACH	\$900.00		1
42	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue			10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	9:14 AM	USPRTV25ACH	\$900.00		1
43	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue			10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	9:14 AM	USPRTV25ACH	\$900.00		1
46	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue			10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	9:53 AM	USPRTV25ACH	\$900.00		1
47	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue									

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INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1257

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4081282-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	4081282
Alt Order #	Political Issue
Deal #	
Order Flight	10/24/12 - 10/30/12

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue									
					10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	9:59 AM	USPRTV25ACH	\$900.00		1
48	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue									
					10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	9:51 AM	USPRTV25ACH	\$900.00		1
51	WFXT	Dish Nation	10a-11a								
		Political Issue									
					10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	10:59 AM	USPRTV25ACH	\$400.00		1
52	WFXT	Dish Nation	10a-11a								
		Political Issue									
					10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	10:58 AM	USPRTV25ACH	\$400.00		1
53	WFXT	Dish Nation	10a-11a								
		Political Issue									
					10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	10:52 AM	USPRTV25ACH	\$400.00		1
56	WFXT	Anderson Live	3p-4p								
		Political Issue									
					10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	3:55 PM	USPRTV24ACH	\$350.00		1
57	WFXT	Anderson Live	3p-4p								
		Political Issue									
					10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	3:36 PM	USPRTV25ACH	\$350.00		1
58	WFXT	Anderson Live	3p-4p								

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INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1257

Invoice #	4081282-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081282
Alt Order #	Political Issue
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Political Issue			10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	3:26 PM	USPRTV25ACH	\$350.00		1
61	WFXT	Dr. Oz	5p-6p								
		Political Issue			10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	5:37 PM	USPRTV25ACH	\$500.00		1
62	WFXT	Dr. Oz	5p-6p								
		Political Issue			10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	5:30 PM	USPRTV24ACH	\$500.00		1
63	WFXT	Dr. Oz	5p-6p								
		Political Issue			10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	5:27 PM	USPRTV25ACH	\$500.00		1
66	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue			10/22/12 to 10/28/12	1x	--W----				
	WFXT			W	10/24/12	:30	6:19 PM	USPRTV25ACH	\$800.00		1
67	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue			10/22/12 to 10/28/12	1x	---T---				
	WFXT			Th	10/25/12	:30	6:27 PM	USPRTV25ACH	\$800.00		1
68	WFXT	Fox 25 News at 6p	6p-630p								
		Political Issue			10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	6:24 PM	USPRTV25ACH	\$800.00		1
71	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue									

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INVOICE

Advertiser	American Crossroads	Invoice #	4081282-1
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	1257	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4081282
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
71	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue									
				10/22/12 to 10/28/12	1x	--W----					
	WFXT			W	10/24/12	:30	6:58 PM	USPRTV25ACH	\$800.00		1
72	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue									
				10/22/12 to 10/28/12	1x	---T---					
	WFXT			Th	10/25/12	:30	6:59 PM	USPRTV25ACH	\$800.00		1
73	WFXT	Fox 25 News at 630p	630p-7p								
		Political Issue									
				10/22/12 to 10/28/12	1x	----F--					
	WFXT			F	10/26/12	:30	6:57 PM	USPRTV25ACH	\$800.00		1
76	WFXT	Dish Nation	730p-8p								
		Political Issue									
				10/22/12 to 10/28/12	1x	--W----					
	WFXT			W	10/24/12	:00			\$750.00	See MG 77.2,77.3	1
77	WFXT	Dish Nation	730p-8p								
		Political Issue									
				10/22/12 to 10/28/12	1x	---T---					
	WFXT			Th	10/25/12	:00			\$750.00	See MG 77.2,77.3	1
	WFXT	TMZ	1130p-12a	Th	10/25/12	:30	12:51 AM	USPRTV25ACH	\$750.00	MG for 76.1,77.1	3
	WFXT	TMZ	1130p-12a	F	10/26/12	:30	11:59 PM	USPRTV25ACH	\$750.00	MG for 76.1,77.1	2
78	WFXT	Dish Nation	730p-8p								
		Political Issue									
				10/22/12 to 10/28/12	1x	----F--					
	WFXT			F	10/26/12	:00			\$750.00	Credited	1
81	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
				10/22/12 to 10/28/12	2x	--W----					

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Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
81	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
	WFXT			W	10/24/12	:30	12:06 AM	USPRTV25ACH	\$3,200.00		2
	WFXT			W	10/24/12	:30	12:53 AM	USPRTV25ACH	\$3,200.00		1
82	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
					10/22/12 to 10/28/12	2x	---T---				
	WFXT			Th	10/25/12	:30	11:58 PM	USPRTV25ACH	\$3,200.00		1
	WFXT			Th	10/25/12	:30	12:12 AM	USPRTV25ACH	\$3,200.00		2
83	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
					10/22/12 to 10/28/12	2x	----F--				
	WFXT			F	10/26/12	:30	10:37 PM	USPRTV25ACH	\$3,200.00		1
	WFXT			F	10/26/12	:30	10:52 PM	USPRTV24ACH	\$3,200.00		2
84	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
					10/22/12 to 10/28/12	2x	-----S-				
	WFXT			Sa	10/27/12	:30	12:20 AM	USPRTV25ACH	\$3,200.00		1
	WFXT			Sa	10/27/12	:30	12:27 AM	USPRTV25ACH	\$3,200.00		2
85	WFXT	M-Su 10p-11p News	10p-11p								
		Political Issue									
					10/22/12 to 10/28/12	2x	-----S				
	WFXT			Th	10/25/12	:30	12:08 AM	USPRTV25ACH	\$3,200.00	MG for 85.1,85.2	4
	WFXT			Th	10/25/12	:30	12:29 AM	USPRTV25ACH	\$3,200.00	MG for 85.1,85.2	3
	WFXT			Su	10/28/12	:00			\$3,200.00	See MG 85.3,85.4	1
	WFXT			Su	10/28/12	:00			\$3,200.00	See MG 85.3,85.4	2
88	WFXT	Fox News Sunday	9a-10a								
		Political Issue									
					10/22/12 to 10/28/12	2x	-----S				
	WFXT	Fox 25 AM News 9a		F	10/26/12	:30	9:40 AM	USPRTV25ACH	\$1,000.00	MG for 88.4 10/28	7

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads	Invoice #	4081282-1
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	1257	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4081282
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
88	WFXT	Fox News Sunday	9a-10a								
		Political Issue									
	WFXT	Fox 25 AM News 9a		F	10/26/12	:30	9:59 AM	USPRTV25ACH	\$1,000.00	MG for 88.5 10/28	6
	WFXT			Su	10/28/12	:00			\$1,000.00	See MG 88.4	1
	WFXT			Su	10/28/12	:00			\$1,000.00	See MG 88.3	2
	WFXT			Su	10/28/12	:00			\$1,000.00	See MG 88.5	3
	WFXT			Su	10/28/12	:00			\$1,000.00	See MG 88.7	4
	WFXT			Su	10/28/12	:00			\$1,000.00	See MG 88.6	5
89	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
				10/22/12 to 10/28/12	1x	--W----					
	WFXT			W	10/24/12	:00			\$1,800.00	See MG 89.2,89.3,89.4,89.5	1
	WFXT	Fox 25 AM News 9a	9a-10a	Th	10/25/12	:30	9:26 AM	USPRTV25ACH	\$900.00	MG for 90.1,89.1	4
	WFXT	Fox 25 AM News 9a	9a-10a	Th	10/25/12	:30	9:40 AM	USPRTV25ACH	\$900.00	MG for 90.1,89.1	5
	WFXT	Fox 25 AM News 9a	9a-10a	F	10/26/12	:30	9:29 AM	USPRTV25ACH	\$900.00	MG for 90.1,89.1	2
	WFXT	Fox 25 AM News 9a	9a-10a	F	10/26/12	:30	9:42 AM	USPRTV24ACH	\$900.00	MG for 90.1,89.1	3
90	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
				10/22/12 to 10/28/12	1x	---T---					
	WFXT			Th	10/25/12	:00			\$1,800.00	See MG 89.2,89.3,89.4,89.5	1
91	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
				10/22/12 to 10/28/12	1x	----F--					
	WFXT			F	10/26/12	:00			\$1,800.00	See MG 91.2	1
	WFXT			Su	10/28/12	:30	1:36 AM	USPRTV25ACH	\$1,800.00	MG for 91.1 10/26	2
92	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Political Issue									
				10/22/12 to 10/28/12	1x	-----S					
	WFXT			Su	10/28/12	:30	1:19 AM	USPRTV25ACH	\$1,800.00		1

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	1257

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4081282-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	4081282
Alt Order #	Political Issue
Deal #	
Order Flight	10/24/12 - 10/30/12

IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
95	WFXT	Fox 25 AM News 9a	9a-10a								
		Political Issue									
					10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	9:53 AM	USPRTV25ACH	\$900.00		1
96	WFXT	M-F/Su AM News Rotator	M-F 4a-10a/Su 9a-10a								
		Political Issue									
					10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:30	4:20 AM	USPRTV25ACH	\$300.00		1

Aired Spots**67**

<u>Gross Total</u>	\$92,050.00	
<u>Agency Commission</u>	\$13,807.50	
<u>Net Amount Due</u>	\$78,242.50	<u>Payment Terms 30 Days</u>

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